

379467

01-006838 \*\* VIRTUS GROUP LLC \*\*

10/15/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
09/25/2018	1873127		198-DEMOLISH OF FUEL FARM & ASPHALT CLEAN OUT AT PCT #4 LOCATION, EVAC. UNDRGND TANKS, HAUL & DISPOSE OF DEBRIS AT SITES	20,750.00
10/10/2018	18927132		198-DEMOLISH OF GOLDEN CRESCENT BLDG AT 568 WACO CIRCLE ON AIRPORT PROPERTY	68,730.00

CHECK TOTAL 89,480.00

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

Invoice

Virtus  
GROUP

006438

**Bill To:**

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

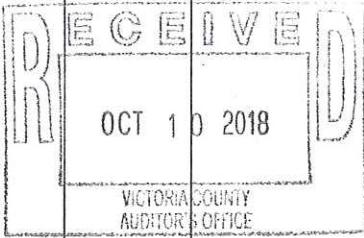
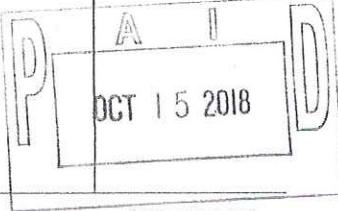
Invoice #: 1873127

Invoice Date: 9/25/2018

Due Date: 9/25/2018

Project:

P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Demolish Fuel Farm and Asphalt Clean-out at Pct. 4 location at Victoria County Airport property. (includes evacuation of underground tanks)			20,750.00	20,750.00
Haul and dispose of all debris from site related to demolition			8.25%	0.00
Sales Tax				
 				
198-5814615				

Virtus Group LLC

13725 S Mur-Len Rd  
Olathe, KS 66062

Phone #913-601-4546

Total \$20,750.00

Payments/Credits \$0.00

Balance Due \$20,750.00

TAX ID# 45-5395116

**Michelle Samford**

---

From: Joyce Dean  
Sent: Wednesday, October 10, 2018 12:02 PM  
To: Michelle Samford  
Subject: Fwd: [BULK] FINAL DEMO INVOICING ATTACHED  
Attachments: image002.png; ATT00001.htm; Victoria County Demo Invoice #3.pdf; ATT00002.htm; Victoria County Demo Invoice #4 - C.O. Pct 4 Fuel Island.pdf; ATT00003.htm

See attached.

Joyce Dean

Begin forwarded message:

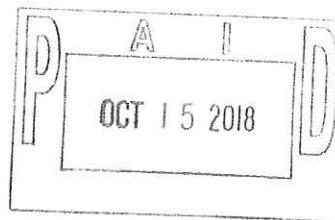
From: Shawn Jernigan <[s.jernigan@crcinail.com](mailto:s.jernigan@crcinail.com)>  
Date: October 10, 2018 at 11:58:41 AM CDT  
To: Joyce Dean <[jdean@vctx.org](mailto:jdean@vctx.org)>  
Subject: [BULK] FINAL DEMO INVOICING ATTACHED

Joyce,

Please find the final invoices for demo of Golden Crescent and Pct 4 Fuel Island. This should be all of the demo invoicing and I am working on the other invoices to close out.

Let me know if you have any questions. Talk soon!

Thanks,



D06838

Invoice



Bill To:

Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

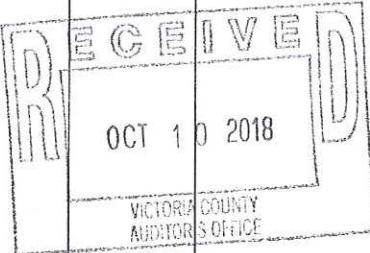
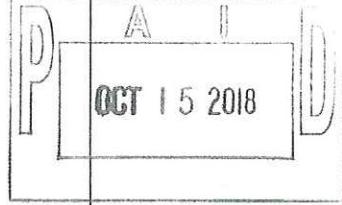
Invoice #: 18927132

Invoice Date: 10/10/2018

Due Date: 10/10/2018

Project:

P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Golden Crescent / 568 Waco Circle: Block walls with wood roof structure Sales Tax			68,730.00 8.25%	68,730.00 0.00
				

198-581-4615  
Virtus Group LLC

13725 S Mur-Len Rd  
Olathe, KS 66062

Phone #913-601-4546

Total	\$68,730.00
Payments/Credits	\$0.00
Balance Due	\$68,730.00

TAX ID# 45-5395116

**Michelle Samford**

---

From: Joyce Dean  
Sent: Wednesday, October 10, 2018 12:02 PM  
To: Michelle Samford  
Subject: Fwd: [BULK] FINAL DEMO INVOICING ATTACHED  
Attachments: image002.png; ATT00001.htm; Victoria County Demo Invoice #3.pdf; ATT00002.htm; Victoria County Demo Invoice #4 - C.O. Pct 4 Fuel Island.pdf; ATT00003.htm

See attached.

Joyce Dean

Begin forwarded message:

From: Shawn Jernigan <[s.jernigan@crcmail.com](mailto:s.jernigan@crcmail.com)>  
Date: October 10, 2018 at 11:58:41 AM CDT  
To: Joyce Dean <[jdean@vctx.org](mailto:jdean@vctx.org)>  
Subject: [BULK] FINAL DEMO INVOICING ATTACHED

Joyce,

Please find the final invoices for demo of Golden Crescent and Pct 4 Fuel Island. This should be all of the demo invoicing and I am working on the other invoices to close out.

Let me know if you have any questions. Talk soon!

Thanks,

